

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 3 Dec 2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY Contracting Officer, Dahlgren Division Naval Surface Warfare Center 17320 Dahlgren Road Dahlgren, VA 22448-5110		CODE N00178		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)				<input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> N00178-04-R-2002 9B. DATED (SEE ITEM 11) 20 Nov 03 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

PURPOSE: This amendment corrects a typographical error, and responds to Questions and Answers.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

1. The following typographical error is corrected:

a. Page 97 of 121. Sentence one to paragraph (d)(2) to Clause Ddl-L24 ORAL PRESENTATION -- TECHNICAL AND MANAGEMENT UNDERSTANDING / CAPABILITY, is amended to read:

(2) Oral Presentations will be scheduled to begin not earlier than three (3) working days after the solicitation closing date.

2. Questions and Answers

a. **Question:** Page 95, paras. Ddl-L10(b)(1-6) appear to be boiler plate directions for Technical Proposal submissions describing the written requirements. Paras. Ddl-L26 (1-5) on page 103 provide detailed Technical submission guidance particular to this effort, but the five allowed items don't include the written information outlined on page 95. Request advise.

Answer: Ddl-L10(b) PROPOSAL PREPARATION REQUIREMENTS (page 94), encompasses (a) the solicitation, offer and award (SF33), (b) the oral presentation viewgraphs, (c) the technical/management proposals and (d) the cost proposal. Page 95 of this provision provides guidance that pertains to the preparation of both the oral presentation (Ddl-L24 ORAL PRESENTATION -- TECHNICAL AND MANAGEMENT UNDERSTANDING /CAPABILITY, page 96) and the written technical proposal (Ddl-L26 TECHNICAL PROPOSAL -- SPECIFIC REQUIREMENTS -- PERSONNEL, PAST PERFORMANCE, AND MANDATORY REQUIREMENTS, page 103). On the other hand, page 103 contains specific requirements for the written technical proposal.

b. **Questions:** On Page 46 the NOTE: refers to Two (2) Test resumes that require specialized ROLM TCG and LCG experience. Which labor category (ies) does this requirement apply to and what does "Test" refer to?

Answers:

i. The requirement for two (2) test resumes to reflect specialized ROLM TCG and LCG experience apply to all labor categories -- i.e., two of the resumes submitted should reflect two of the individuals proposed have this specific experience.

ii. "Test" refers to those individuals being proposed with "system test experience" listed in the desired qualifications as opposed to the individuals being proposed with "system engineering experience."

c. **Questions:** Page 111 of 121 at item (2) Other Direct Costs.

(i) Item (2)(i) states: "Offerors shall use the following unburdened amounts (\$K) for travel and materials." The travel cost is provided as \$50,540 per period. Is it correct to presume that this is Fifty Thousand five hundred forty dollars and not expressed in \$K which would be Fifty million five hundred forty thousand dollars per period?

(ii) The chart that follows does not include any amounts for materials. Is there to be identified for this solicitation a separate amount for materials?

Answers:

(i) The unburdened amount for travel is \$50,540 per period.

(ii) \$2,000 per period has been identified for materials. The following replaces paragraph (2)(i) and chart on page 111 of 121:

"(2) Other Direct Costs

(i) Offerors shall use the following unburdened amounts for travel and materials:

ODC Cost	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Travel	\$50,540	\$50,540	\$50,540	\$50,540	\$50,540	\$252,700
Material	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$10,000

(Remainder of provision is unchanged.)